# **WEEKLY INSPECTION CHECKLIST FOR SURFACE IMPOUNDMENTS**

#### **INSTRUCTIONS:**

- 1) An inspection of each ash pond and related embankments/berms at the Station must be conducted:
  - a. Not less than every 7 days, and
  - b. Within 24 hours after a storm event greater than or equal to 6.20 inches.
- 2) The inspection must be conducted by a "qualified person" and the inspection records should be maintained at the Station for five years.
- 3) This is for all active and inactive ponds.
- 4) Not less than every 30 days, the qualified person must also inspect the CCR Unit Instrumentation.

1)	Date	12-20-23		
2)	Pond Name	Ash Bypass Bas	in (ABB)	
3)	Type of Inspection	7-day ⊠	Storm Event □	
4)	General Condition	EMPTY ⊠	FULL	
5)	In Service	YES □	NO ⊠	
6)	Is Ash Being Removed During Inspection?	YES □	NO ⊠	
7)	Water Level in Pond	NORMAL $\square$	HIGH □	LOW 🗵
	ICAL INSPECTION: e impoundment incised? YES □ NO ☒	If ves skin d	own to Question	q
15 (11	e impoundment moised. TES No	11 yes, skip u	YES	NO
1	Seepage from or through embankment?			$\boxtimes$
2	2) Sinkholes/Depressions/Bulges in Pond or e	embankments?		$\boxtimes$
3	Signs of Piping/Channels or other Internal embankments?	Erosion on		
2	1) Cracking on Embankments/Berms?			$\boxtimes$
5	5) Animal Burrows on embankments?			$\boxtimes$
6	5) Excessive or Lacking Vegetative Cover on e	embankments?		$\boxtimes$
7	7) Slope Erosion on berms or embankments?			$\boxtimes$
8	B) Debris on embankments/berms?			$\boxtimes$

12.e) No 12.f) No 12.g) Ac 0-DAY INS 1) 2) 3) 4) 5)	Polymer System Wetwell/Basin Level Freeboard Measuring Device(s)	YES  Date of the part of the p	Date Notified: as been closed off.  NEEDS REPAIR	N/A  N/A	$A \boxtimes$
12.e) No 12.f) No 12.g) Ao 0-DAY INS 1) 2) 3)	ptified Shift Supervisor of Damage?  Itified Station Management of Dama Iditional Comments:The Ash Byp  PECTION OF UNIT INSTRUMENTATI  Pump Conditions  Polymer System  Wetwell/Basin Level  Freeboard Measuring Device(s)	YES  Date  D	te Notified: Date Notified: as been closed off.	N/A	$A \boxtimes$
12.e) No 12.f) No 12.g) Ac 0-DAY INS 1) 2)	otified Shift Supervisor of Damage?  Itified Station Management of Dama Iditional Comments: The Ash Byp  PECTION OF UNIT INSTRUMENTATI  Pump Conditions  Polymer System  Wetwell/Basin Level	YES Datage? YES ass Basin ha	te Notified: Date Notified: as been closed off.	N/A N/A  ⊠  ⊠	$A \boxtimes$
12.e) No 12.f) No 12.g) Ac 0-DAY INS 1)	otified Shift Supervisor of Damage? Itified Station Management of Dama Iditional Comments:The Ash Byp  PECTION OF UNIT INSTRUMENTATI  Pump Conditions  Polymer System	YES Datage? YES ass Basin ha	te Notified: Date Notified: as been closed off.	N/A  ⊠  ⊠	$A \boxtimes$
12.e) No 12.f) No 12.g) Ac 0-DAY INS	otified Shift Supervisor of Damage? Itified Station Management of Dama Iditional Comments:The Ash Byp PECTION OF UNIT INSTRUMENTATI  Pump Conditions	YES Datage? YES ass Basin ha	te Notified: Date Notified: as been closed off.	N/ <i>A</i>	$A \boxtimes$
12.e) No 12.f) No 12.g) Ao O-DAY INS	otified Shift Supervisor of Damage?  Itified Station Management of Dama Iditional Comments:The Ash Byp	YES Datage? YES ass Basin ha	te Notified: Date Notified: as been closed off.	N/A	$A \boxtimes$
12.e) No 12.f) No 12.g) Ao	otified Shift Supervisor of Damage? tified Station Management of Dama Iditional Comments: <u>The Ash Byp</u>	YES Datage? YES ass Basin ha	te Notified: Date Notified: as been closed off.	N//	$A \boxtimes$
12.e) No 12.f) No 12.g) Ao	otified Shift Supervisor of Damage? tified Station Management of Dama Iditional Comments: <u>The Ash Byp</u>	YES □ Dat age? YES □ ass Basin ha	te Notified:	N/A	$A \boxtimes$
12.e) No	otified Shift Supervisor of Damage?	YES □ Dat	te Notified:	N/A	$A \boxtimes$
12.e) No	otified Shift Supervisor of Damage?	YES □ Dat	te Notified:	N/A	$A \boxtimes$
12.e) No	otified Shift Supervisor of Damage?	YES Dat	e Notified:		
				N/A 🛭	₃
·	_		•		
12 c\ ls	Water Level Below Damage? YES	. □ NO	N/A ⊠		
12.b) Sp	ecific Location:				
12.a) If	YES, Describe in Detail:				
11) Is th	ere any damage to Pond Liner:	YES □	NO ⊠ N/A □		
If Yes to	o any of the above, or any other abno	ormalities ar	re noted, please des	scribe/explain	:
					1
10) Vis	ible Releases				a

# WEEKLY INSPECTION CHECKLIST FOR SURFACE IMPOUNDMENTS

#### **INSTRUCTIONS:**

- 1) An inspection of each ash pond and related embankments/berms at the Station must be conducted:
  - a. Not less than every 7 days, and
  - b. Within 24 hours after a storm event greater than or equal to 6.20 inches.
- 2) The inspection must be conducted by a "qualified person" and the inspection records should be maintained at the Station for five years.
- 3) This is for all active and inactive ponds.
- 4) Not less than every 30 days, the qualified person must also inspect the CCR Unit Instrumentation.

1)	Date	12-20-23		
2)	Pond Name	Ash Surge Basir	ı (ASB)	
3)	Type of Inspection	7-day ⊠	Storm Event □	
4)	General Condition	EMPTY □	FULL ⊠	
5)	In Service	YES ⊠	NO $\square$	
6)	Is Ash Being Removed During Inspection?	YES □	NO 🗵	
7)	Water Level in Pond	NORMAL ⊠	HIGH □	LOW $\square$
	ICAL INSPECTION: e impoundment incised? YES □ NO ⊠	If yes, skip d	own to Question	
			YES	NO
1	Seepage from or through embankment?			$\boxtimes$
2	2) Sinkholes/Depressions/Bulges in Pond or e	embankments?		$\boxtimes$
3	Signs of Piping/Channels or other Internal embankments?	Erosion on		$\boxtimes$
4	1) Cracking on Embankments/Berms?			$\boxtimes$
5	5) Animal Burrows on embankments?			$\boxtimes$
6	6) Excessive or Lacking Vegetative Cover on e	embankments?		$\boxtimes$
7	7) Slope Erosion on berms or embankments?			$\boxtimes$
8	B) Debris on embankments/berms?			$\boxtimes$

1) 2) 3) 4) 5)	Pump Conditions Aluminum Sulfate System Wetwell/Basin Level Freeboard Measuring Device(s) Other Device(s) (pH meter)  "Needs Repair" checked above:		NEEDS REPAIR	N/A
1) 2) 3) 4)	Aluminum Sulfate System  Wetwell/Basin Level  Freeboard Measuring Device(s)		NEEDS REPAIR	
1) 2) 3)	Aluminum Sulfate System Wetwell/Basin Level		NEEDS REPAIR	
1)	Aluminum Sulfate System	$\boxtimes$	NEEDS REPAIR	
1)	·	$\boxtimes$	NEEDS REPAIR	<b>N/A</b>
	Pump Conditions		NEEDS REPAIR	N/A □
30-DAY INSE		GOOD	NEEDS REPAIR	N/A
30-DAY INSF		COOD		
	PECTION OF UNIT INSTRUMENTATION	<u>ON</u>		
12.g) Ad	ditional Comments:			_
12.f) Not	ified Station Management of Dama	ge? YES □	Date Notified:	N/A 🗵
12.e) No	tified Shift Supervisor of Damage?	YES 🗌 Dat	e Notified:	N/A 🗵
12.d) If N	Io, Did You Reduce Pond Level? YES	S □ N/A		
·	Vater Level Below Damage? YES			
12.b) Spe	ecific Location:			
12.a) If Y	ES, Describe in Detail:			
12) Is there a	any damage to Pond Liner: YE	ES 🗆 NO	⊠ N/A □	
	any of the above, or any other abno	ormalities ai	re noted, please des	cribe/explain:
11) If Yes to			_	-
•	ole Releases			

# WEEKLY INSPECTION CHECKLIST FOR SURFACE IMPOUNDMENTS (FAB)

#### **INSTRUCTIONS:**

- 1) An inspection of each ash pond and related embankments/berms at the Stations must be conducted:
  - a. Not less than every 7 days, and
  - b. Within 24 hours after a storm event greater or equal to 6.20 inches.
- 2) The inspection must be conducted by a "qualified person" and the inspection records should be maintained at the Station for five years.
- 3) This is for all active and inactive ponds.
- 4) Not less than every 30 days, the qualified person must also inspect the CCR Unit Instrumentation.

1)	Date	12-20-23		
2)	Pond Name	Former Ash Bas	sin (FAB)	
3)	Type of Inspection	7-day ⊠	Storm Event □	
4)	General Condition	EMPTY ⊠	FULL	
5)	In Service	YES 🗆	NO 🗵	
6)	Is Ash Being Removed During Inspection?	YES □	NO 🗵	
7)	Water Level in Pond	NORMAL $\square$	HIGH □	LOW 🗵
	AL INSPECTION:			
Is the i	mpoundment incised? YES □ NO ☒	If yes, skip dow	n to Question 9.	
			YES	NO
1)	Seepage from or through embankment?			$\boxtimes$
2)	Sinkholes/Depressions/Bulges in Pond or eml	bankments?		$\boxtimes$
3)	Signs of Piping/Channels or other Internal Erc embankments?	osion on		$\boxtimes$
4)	Cracking on Embankments/Berms?			$\boxtimes$
5)	Animal Burrows on embankments?			$\boxtimes$
6)	Excessive or Lacking Vegetative Cover on eml	pankments?	$\boxtimes$	
7)	Slope Erosion on berms or embankments?		$\boxtimes$	
8)	Debris on embankments/berms?			$\boxtimes$
9)	Deterioration, malfunctions, or improper ope overtopping control systems	eration of		$\boxtimes$

10) Visible Releases		
11) If Yes to any of the above, or any other abnormalities are noted, ple	ase describ	e/explain:
There are some large trees growing in the embankment and one area who	ere the side	of the
embankment appears to have eroded. No significant changes in these co		
<u> </u>		
12) Is there any significant damage to the embankment: YES $\ \square$	NO ⊠	
12.a) If YES, Describe in Detail:		
12.b) Specific Location:		
12.c) Is Water Level Below Damage? YES $\Box$ NO $\Box$ N/A $\boxtimes$		
12.d) If No, Did You Reduce Pond Level? YES $\square$ N/A $\boxtimes$		
12.e) Notified Shift Supervisor of Damage? YES $\square$ Date Notified: _		N/A ⊠
12.f) Notified Station Management of Damage? YES $\square$ Date Notified	ed:	N/A 🗵
12.g) Additional Comments:		
Inspector: _		

# **WEEKLY INSPECTION CHECKLIST FOR SURFACE IMPOUNDMENTS**

#### **INSTRUCTIONS:**

- 1) An inspection of each ash pond and related embankments/berms at the Station must be conducted:
  - a. Not less than every 7 days, and
  - b. Within 24 hours after a storm event greater than or equal to 6.20 inches.
- 2) The inspection must be conducted by a "qualified person" and the inspection records should be maintained at the Station for five years.
- 3) This is for all active and inactive ponds.
- 4) Not less than every 30 days, the qualified person must also inspect the CCR Unit Instrumentation.

1)	Date	12-20-23		
2)	Pond Name	Metal Cleaning	Basin (MCB)	
3)	Type of Inspection	7-day ⊠	Storm Event □	
4)	General Condition	EMPTY ⊠	FULL	
5)	In Service	YES □	NO ⊠	
6)	Is Ash Being Removed During Inspection?	YES □	NO ⊠	
7)	Water Level in Pond	NORMAL $\square$	HIGH □	LOW 🗵
	ICAL INSPECTION:	الأربعة والأربع الأربع	to Oti	0
is th	e impoundment incised? YES □ NO ☒	ii yes, skip a	own to Question YES	9. <b>NO</b>
	L) Seepage from or through embankment?			$\boxtimes$
2	2) Sinkholes/Depressions/Bulges in Pond or e	embankments?		$\boxtimes$
3	3) Signs of Piping/Channels or other Internal embankments?	Erosion on		
4	1) Cracking on Embankments/Berms?			$\boxtimes$
į	5) Animal Burrows on embankments?			$\boxtimes$
6	5) Excessive or Lacking Vegetative Cover on e	embankments?		$\boxtimes$
-	7) Slope Erosion on berms or embankments?			$\boxtimes$
8	B) Debris on embankments/berms?			$\boxtimes$

•	erioration, malfunctions, or impropertoping control systems	er operatio	n of		$\boxtimes$
10) Visi	ble Releases				$\boxtimes$
11) If Yes to	any of the above, or any other abn	ormalities a	re noted, please de	escribe/exp	lain:
12) Is there	any damage to Pond Liner: Y	ES □ NO	⊠ N/A □		
12.a) If Y	/ES, Describe in Detail:				
12.b	) Specific Location:				
•	Water Level Below Damage? YES				
12.e) No	tified Shift Supervisor of Damage?	YES □ Dat	e Notified:	N/A	$\boxtimes$
12.f) No	tified Station Management of Dama	age? YES 🗆	Date Notified:	N	J/A ⊠
12.g) Ad	ditional Comments:				
30-DAY INSI	PECTION OF UNIT INSTRUMENTAT	<u>ION</u>			
		GOOD	NEEDS REPAIR	N/A	
1)	Pump Conditions			$\boxtimes$	
2)	Polymer System			$\boxtimes$	
3)	Wetwell/Basin Level			$\boxtimes$	
4)	Freeboard Measuring Device(s)			$\boxtimes$	
5)	Other Device(s) (pH meter)			$\boxtimes$	
Describe an	y "Needs Repair" checked above:				
Inspector: Ir	nspector: _				